

1 BILL NO. S-82-07- 37

2 SPECIAL ORDINANCE NO. S- 14282

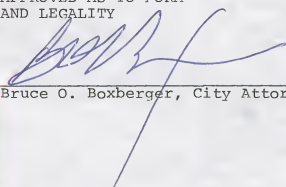
3 AN ORDINANCE approving Civil City
4 Purchase Order No. A-18284 with
5 Neenah Foundry Company for the
6 Street Engineering Department.

7 BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY
8 OF FORT WAYNE, INDIANA:

9 SECTION 1. That Civil City Purchase Order No. A-18284
10 dated July 6, 1982, between the City of Fort Wayne, by and
11 through the City Purchasing Director and the Board of Public
12 Works and Neenah Foundry Company for the purchase of 85+
13 Storm Sewer Castings with type "L" grate for the Street
14 Engineering Department, at a cost of Ten Thousand Two Hundred
15 and No/100 Dollars (\$10,200.00), all as more particularly
16 set forth in said Purchase Order, which is on file in the
17 Office of the Department of Purchasing and is by reference
18 incorporated herein, made a part hereof, be and the same is hereby
19 in all things ratified, confirmed and approved.

20 SECTION 2. That this Ordinance shall be in full
21 force and effect from and after its passage and any and all
22 necessary approval by the Mayor.

23
24 APPROVED AS TO FORM
25 AND LEGALITY

26
27 
28 Bruce O. Boxberger, City Attorney
29
30
31
32


Councilmember

BILL NO. S-82-07-37

REPORT OF THE COMMITTEE ON CITY UTILITIES

WE, YOUR COMMITTEE ON City Utilities TO WHOM WAS REFERRED AN
ORDINANCE approving Civil City Purchase Order No. A-18284 with
Neenah Foundry Company for the Street Engineering Department

HAVE HAD SAID ORDINANCE UNDER CONSIDERATION AND BEG LEAVE TO REPORT
BACK TO THE COMMON COUNCIL THAT SAID ORDINANCE DO PASS.

PAUL M. BURNS - CHAIRMAN

MARK E. GIAQUINTA - VICE CHAIRMAN

JAMES S. STIER

JANET G. BRADBURY

ROY J. SCHOMBURG

8-10-82
DATE

CONCURRED IN

CHARLES W. 10/1/82

Read the first time in full and on motion by Burns,
seconded by Stier, and duly adopted, read the second time
by title and referred to the Committee City Rights (and the City
Plan Commission for recommendation) and Public Hearing to be held after
due legal notice, at the Council Chambers, City-County Building, Fort Wayne,
Indiana, on _____, 19____, the _____ day of _____,
at _____ o'clock _____ M., E.S.T.

DATE: 7-27-82

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

Read the third time in full and on motion by Burns,
seconded by Burns, and duly adopted, placed on its
passage. PASSED (LOST) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>8</u>	_____	_____	_____	_____
<u>BRADBURY</u>	<u>✓</u>	_____	_____	_____	_____
<u>BURNS</u>	<u>✓</u>	_____	_____	_____	_____
<u>EISBART</u>	<u>✓</u>	_____	_____	_____	_____
<u>GIAQUINTA</u>	<u>✓</u>	_____	_____	_____	_____
<u>NICHOLS</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHMIDT</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHOMBURG</u>	<u>✓</u>	_____	_____	_____	_____
<u>STIER</u>	<u>✓</u>	_____	_____	_____	_____
<u>TALARICO</u>	<u>✓</u>	_____	_____	_____	_____

DATE: 8-10-82

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne,
Indiana, as (ZONING MAP) (GENERAL) (ANNEXATION) (SPECIAL)

(APPROPRIATION) ORDINANCE (RESOLUTION) NO. 5-142-82

on the 10th day of August, 1982

ATTEST:

(SEAL)

Charles W. Westerman

Samuel J. Talarico

CHARLES W. WESTERMAN - CITY CLERK

PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on
the 11th day of August, 1982, at the hour of
11:30 o'clock A. M., E.S.T.

Charles W. Westerman

CHARLES W. WESTERMAN - CITY CLERK

Approved and signed by me this 13th day of August
1982, at the hour of 10 o'clock A. M., E.S.T.

Win Moses, Jr.
WIN MOSES, JR. - MAYOR

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS, ETC., TO:

BOARD OF WORKS
ONE MAIN ST., ROOM 920
FORT WAYNE IN 46802

NEENAH FOUNDRY COMPANY
5950 WEST 82ND STREET
INDIANAPOLIS IN 46278

660

8130-02

DELIVER TO: DEPART-
MENT OR DIVISION

STREET LIGHTING WAREHOUSE
1703 S. LAFAYETTE STREET
FORT WAYNE IN 46803

DATE 07/06/82
REQ. NO. 00073

THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES,
BILLS OF LADING, DELIVERY TICKETS, PACKAGES AND
CORRESPONDENCE.

INVOICE IN DUPLICATE

XX

CIVIL CITY

CITY UTILITIES

APPROPRIATION AND FUND NUMBER 1-28-972-STP-R4-431

C018284 YT 73B

CASH DISCOUNT TERMS % IF PAID WITHIN DAYS FROM DELIVERY AND
ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
1	BKT	TAX EXEMPT (UNLESS OTHERWISE INDICATED). 14000-5 BLANKET PURCHASE ORDER/SEE BELOW PER BID REFERENCE #1035 THIS DOCUMENT IS A BLANKET PURCHASE AUTHO- RIZATION COVERING PURCHASES BY THE BOARD OF PUBLIC WORKS FOR THE STREET LIGHTING WAREHOUSE. THESE PURCHASES WILL BE LIMITED TO 85/EACH STORM SEWER CASTINGS-EAST JORDAN #7010 M4 COMPLETE CASTINGS. TERM OF AGREEMENT: JULY 1, 1982 THROUGH DECEMBER 31, 1982. THE ACCUMULATED PURCHASES DURING THE ABOVE TERM SHALL NOT EXCEED THE AMT. OF \$10200.00. EACH RELEASE FOR A PURCHASE BY THE BUYER MUST CONTAIN THE BLANKET PURCHASE ORDER NUMBER AND THE SELLERS INVOICES MUST REFERENCE THE BLANKET PURCHASE NUMBER TO BE VALID FOR PAYMENT. SUBJECT TO COUNCILMANIC APPROVAL ORDINANCE NO DATE: _____ FOR INFORMATION CONTACT PURCHASING 219-423-7677	0200.00	\$0200.00
			TOTAL	10200.00

COMPLIANCE WITH THE
DELIVERY DATE RE-
QUESTED WILL AVOID
"FOLLOW UP" CORRE-
SPONDENCE.

UNLESS OTHERWISE INDI-
CATED THE PRICES SHOWN
INCLUDE ALL CHARGES
FOR DELIVERY, PACKING,
ETC. NECESSARY TO COM-
PLETE DELIVERY TO DES-
TINATION SPECIFIED.

NOTE

READ
INSTRUCTIONS ON
THE BACK OF THIS
ORDER

THE CONTRACTOR OR VENDOR,
BY ACCEPTING THIS ORDER,
AGREES TO THE GENERAL CON-
DITIONS AND TERMS OF AGREE-
MENT ON THE BACK OF THIS OR-
DER.

UNLESS OTHERWISE INDICATED,
THE PRICES SHOWN DO NOT IN-
CLUDE TAXES OF ANY KIND.

EXEMPTION BLANKS WILL BE
FURNISHED WHEN NECESSARY.

INDIANA SALES TAX EXEMPTION
CERTIFICATE NUMBER
034508-03

IF THIS ORDER DOES NOT
AGREE WITH YOUR QUI-
TATION KINDLY RETU-
RN IT WITH AN EXPLAN-
ATION.

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY
UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THERE-
FORE HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

CITY CONTROLLER

PER _____

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHO-
RIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

DIRECTOR OF PURCHASES

PER _____

6-29-82

July 6th 1888

6-29-82

[illegible]

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services for the Department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

*Mail all replies and correspondence, etc., to Attn. of Aaron M. Gluck

DEPARTMENT OF PURCHASES

Room 940, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division Board of Public Works
City-County Building

Address One Main Street, Fort Wayne, IN 46802

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids Tuesday, June 29, 1982 at 10 a.m.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 1484. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price
		Specifications for the purchase of 85 (+ or -) storm sewer castings #7010 M4 or equivalent.	
		Neenah R-3010 with Type "L" grate	120.00 10,
AFFIRMATIVE ACTION:			
ON FILE: <u>XXX</u> ATTACHED: _____			

Bid Bond required ☐ YES 5% Performance Bond ☐ YES
 See Instructions Item No. 15 on reverse side hereof.
 Terms Net % cash discount if paid within 30 days from delivery and acceptance of goods or completion of service.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a set time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and prices set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within 30 days from receipt of order.IMPORTANT ☒

As delivery may be a deciding factor in the award of an order, it is important that the bidder furnish the information requested above.

Sign Here:

Neenah Foundry Company

[Signature] Vice-President

Address 5950 West 82nd StreetCity Indianapolis, Indiana 6/18/82

Date _____

CATCH BASIN INLETS — HEAVY DUTY



Type A



Type B*



Type C



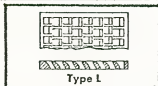
Type D ⊗

Inlet Grate Types



Type DR or DL*

For type DR and DL single reversible grate furnished. Install bottom to top for opposite hand.



Type L



Type S



Type V*

Grate styles as shown above are available on many of the standard catch basin inlets shown on pages 92 to 144. Catch basin inlets which do not list any of the grates shown above as being available can be furnished an special order with the design you are interested in. Write for price to apply.

⊗ Not recommended for bicycle traffic. For safety standards see pages 86 to 91. * Not considered bicycle-safe when used with curb plate in place of curb box.

R-3010 Curb Inlet Frame, Grate, Curb Box

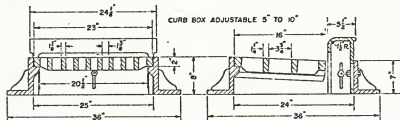
Heavy Duty

Total Weight 385 Pounds

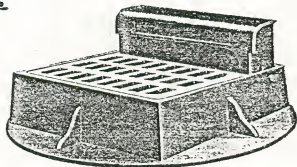
Available with grate Type A, Type D ⊗ or Types DR or DL Reversible. Also available with curb boxes in open or barred style, 1 1/2" vertical radius, Type D, semi-rail 3" radius or roll type 6" radius designs.

Specify:

1. Grate type, if other than standard type shown.
2. Curb box style, if other than standard style shown.



To Be Furnished With
Type "L" Grate



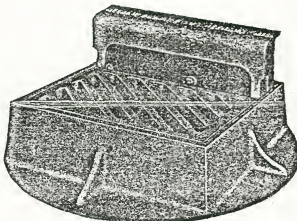
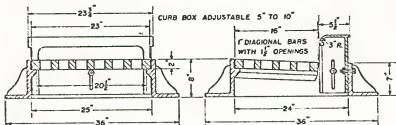
⊗ Not recommended for bicycle traffic. For safety standards see pages 86 to 91.

R-3015 Curb Inlet Frame, Grate, Curb Box

Heavy Duty

Total Weight 385 Pounds

Type DL Reversible grate shown. Far opposite hand flip grate top to bottom.



For special drainage applications under conditions of extreme loading and shock, we recommend grates of DUCTILE IRON, a new material of high corrosion resistance but with the strength, toughness, ductility and wear resistance of steel. DUCTILE IRON offers increased drainage capacity without sacrificing strength. Any of the grates listed can be furnished in DUCTILE IRON. See complete specifications on page 6, or write for further information.

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the Department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

*Mail all replies and correspondence, etc. to Attn. of Aaron M. Gluck

DEPARTMENT OF PURCHASES

Room 940, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department Board of Public Worksor Division City-County BuildingAddress One Main Street, Fort Wayne, IN 46802

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Tuesday, June 29, 1982 at 10 a.m.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 3454. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for full TAX EXEMPT (Unless otherwise indicated)

Page 1 of 2Ref. No. 1035Date June 7, 1982Date wanted 6/29/82Fund
Appropriation No.

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price
85		Specifications for the purchase of 85 (+ or -) storm sewer castings #7010 M4 or equivalent. <i>Freight included in above price</i>	140.00 119c
AFFIRMATIVE ACTION:			
ON FILE: <u>yes</u> ATTACHED: <u>yes</u>			

Bid Bond required ☐ NO ☒ YES 5% Performance Bond ☐ NO ☒ YES
See Instruction Item No. 15 on reverse side hereof.

Terms 1 % cash discount if paid within 10 days from delivery and acceptance of goods or completion of service

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid is accepted within a set time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within days from receipt of ☒ IMPORTANT ☐

As delivery may be a deciding factor in the award of an order, it is important that furnish the information requested above.

(Sign Here)

Michael J. Mullen
Name of Company

33710 Buhler
Address

Ft. Wayne, Ind.
City

Date 6/12

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802
INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Advise your reply as indicated below.

*Mail all replies and correspondence, etc. to Attn. of Aaron M. Gluck

DEPARTMENT OF PURCHASES

Room 940, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division Board of Public Works
City-County Building

Address One Main Street, Fort Wayne, IN 46802

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bid Tuesday, June 29, 1982 at 10 a.m.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 1444. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions" Bidders' No. 10 on reverse hereof for details.
TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	
85 ⁺	ea.	Specifications for the purchase of 85 (+ or -) storm sewer castings #7010 M4 or equivalent. R-3010 w/Vanned Grate	\$142.00 ea	
		Total: \$12,070		
		385# ea. = 32,725 # Estimated Freight	\$517.05	
AFFIRMATIVE ACTION:				
ON FILE:		Yes	ATTACHED:	

See Instructions Item No. 15 on reverse side hereof.

Bed Bond required ☐ NO ☒ YES 5%

Terms Net % cash discount if paid within 30 days from delivery and acceptance of goods or completion of service

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a set time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and prices set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within days from receipt of

IMPORTANT ☒

As delivery may be a building factor in the award of an order, it is requested that furnish the information requested above.

The Treaty Company

Name of Company

By R. H. Lear Title Pres.

Address 4820 Wells Street

City Ft. Wayne IN 46808 Date 6/2

Page 1 of

Ref. No. 1035

Date June 7, 1982

Date wanted 6/29/82

Fund
Appropriation No.

TITLE OF ORDINANCE Civil City Purchase Order Number A-18284

DEPARTMENT REQUESTING ORDINANCE Board of Public Works

S-82-07-37

SYNOPSIS OF ORDINANCE Purchaser Order Number A-18284 has been assigned to
Neenah Foundry Company for the purchase of 85+ Storm Sewer Castings with type "L"
grate. Neenah submitted the lowest bid. The castings are used by the Street
Engineering Department when the streets are resurfaced.

EFFECT OF PASSAGE above purchase can be made

EFFECT OF NON-PASSAGE no casting will be available when the streets are resurfaced.

MONEY INVOLVED (DIRECT COSTS, EXPENDITURE, SAVINGS) \$ 10,200.00

ASSIGNED TO COMMITTEE